

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**MA & UD Department** – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs.1719.30 Lakhs (Rupees Seventeen Crores Nineteen Lakhs and thirty thousand only) of the B.E. 2009-10 as 3<sup>rd</sup> & 4<sup>th</sup> Quarters to Engineer in Chief (Public Health) towards assistance to various Plan Schemes - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT**

G.O.Ms.No. 146

Date: 30 -03-2010.

**Read the following :-**

- 1. G.O.Ms.No.372, MA&UD Department , dated 3.6.2009
- 2. G.O.Ms.No.706, MA&UD Department, dated 11.12.2009
- 3.G.O.Rt.No.1433 , Finance (Expr.M&F) Department dated 29-03-2010.

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**ORDER:**

In the reference third read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.1719.30 Lakhs (Rupees Seventeen Crores Nineteen Lakhs and Thirty thousand only) of the Budget Estimate 2009-10 as 3<sup>rd</sup> & 4<sup>th</sup> quarters to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

**2.** Accordingly, Government hereby accord administrative sanction for an amount of Rs.1719.30 Lakhs (Rupees Seventeen Crores Nineteen Lakhs and Thirty thousand only) of the Budget Estimate 2009-10 as 3<sup>rd</sup> & 4<sup>th</sup> quarters to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes mentioned in col.2 of the Statement below:

**3.** The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

**PLAN SCHEMES**

**(Rs. In Lakhs.)**

Sl. No	Name of the Scheme	Head of Account	B.E. for 2009-10	Addl. Amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Already authorized amount	Now authorized amount	Balance amount available (6-8)	Procedure for drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Guntur Water Supply Scheme	2215-01-101-GH.11-SH(07)	190.21	Nil	190.21	95.10	95.11	Nil	D.V.Bill	E.N.C. (PH), Hyd.	
2	Urban Water Supply Scheme	2215-01-101-GH.11-SH(10)-310/312	1440.00	Nil	1440.00	720.00	720.00	Nil	LOC	-do-	
3	Implementation of Low Cost Sanitation Programme	2215-02-105-GH.11-SH(06)	205.35	Nil	205.35	102.67	102.68	Nil	D.V.Bill	-do-	
4	Warangal Water Supply	4215-01-101-GH.11-SH(05)	103.01	Nil	103.01	51.50	51.51	Nil	D.V.Bill	-do-	
5	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-191-GH 11-SH(60)-310-312	1158.00	Nil	1158.00	579.00	579.00	Nil	LOC	-do-	
6	Asst. to Mplts. / Corpns. for completion of Water Supply Schemes	2217-80-789-GH 11- SH(60)-310-312	243.00	Nil	243.00	121.50	121.50	Nil	LOC	--do --	
7	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-796-GH 11-SH(60)-310-312	99.00	Nil	99.00	49.50	49.50	Nil	-do-	-do-	
	<b>Total</b>	<b>3437.58</b>	<b>3438.57</b>		<b>3438.57</b>	<b>1719.27</b>	<b>1719.30</b>				

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad is requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the schemes as mentioned in column 2 of the statement above and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference third read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.